

ATTACHMENT F

Billing System and Capabilities

Motion Telecom uses UniCom 4.4.1 by OAN to provide one of the most powerful billing platforms in the industry. To ensure that needs are met for today and for tomorrow, UniCom 4.4.1 has been designed to be an open, flexible, scalable and robust mission critical billing system that can grow and react with any dynamic environment.

Fully Featured

UniCom 4.4.1 is a powerful convergent billing solution that delivers strong productivity tools enabling Motion Telecom to meet customer demands. The following table provides a brief summary of some key features.

Feature	Description
Service Architecture	A highly flexible, service-driven structure that allows unlimited "services" to be attached to single or multiple ANIs.
Revenue Reconciliation	Prevent revenue leakage with UniCom's highly efficient revenue reconciliation tool.
Product Offerings	Highly flexible rate, surcharge and discount structures allow users to quickly create and introduce products that meet customer needs on an individual basis.
Call Rating	Call detail records are rated in one efficient step, with any irregular calls brought to attention in exception reporting. UniCom 4.4.1 enables an event based rating structure that relates to a true multi-service architecture.
Call Categories	Call categories enable an event driven rating architecture that provides unlimited scenarios for any rating sequence. Any event related to a specific service can be rated in infinite ways.
Billing & Accounts Receivable	Multi-service convergent billing allows communication providers to offer multiple invoice formats and payment method options to customers. Efficient entry, reporting of customer payments and other account transactions provide an instant and accurate integrated accounts receivable function.

Taxation	Direct interfaces to multiple industry standard taxation systems
Discounting	Multiple volume discounting features allow users to attract a growing number of new customers, reward high volume users and retain loyal customers.
Application & Customer Care	Intuitive application entry and tracking from sign up to activation Ensure that subscribers quickly become customers. UniCom 4.4.1's single point of entry feature expedites the process, as all information entered in one module is accessible from all other modules.
Collections	Extensive tracking and documentation of overdue accounts provides timely management information to address issues quickly to minimize bad debt exposure.
Mergers and Acquisitions	Extensive processes, tools and functionality ensure efficient migration of external data into the UniCom database.
Address Verification	Direct interfaces to address verification and correction software.
Reports	Standard detailed and summary reports provide management with the tools necessary to make the decisions that allow companies to remain competitive.

Flexibility

Information systems should support business operations - not restrict them, as service providers innovate and pro-act to improve their company's competitive position. Motion Telecom's unlimited flexibility makes it easy to make business-critical decisions knowing that today's information system will also be tomorrow's solution.

Open Systems Architecture

An important feature with UniCom 4.4.1 (versus most competitors) is that this system does not merely *work* with these third party products; in many cases the third party vendors have created a special custom interface to the system to maximize system functionality and processes. The UniCom 4.4.1 product capitalizes on the expertise of many other software companies by making it easy for them to interconnect with.

Billing System Policies and Procedures

Motion Telecom currently invoices thousands of accounts on a monthly basis. This includes wholesale and end user customers. For our wholesale accounts we insure that their CDRs are received in a timely manner in order that they may invoice their customers. Accounts with larger volume CDRs receive an invoice with totals and summaries. Their actual call detail records are sent on floppy diskette or cd-rom. If a customer requests we will email those CDRs to them in order for them to receive them in a timelier manner. We currently run 13 billing cycles throughout the month. Invoices can reflect numerous summaries according to the customer's requirements. All invoicing and call detail are archived and backed up on tape and can be recreated when necessary.

Billing Outsource Capabilities

- Vendor capable of handling volume of invoicing projected.
- Vendor now receives data files in third party print program containing call detail, recurring fees, taxes, credits, adjustments to be reflected on the invoice.
- Invoices are printed and mailed within 3 business days.
- Vendor has the ability to perform custom work such as billing inserts and marketing messages.
- UPC bar code imaging for an accurate scan during the remittance process.
- Envelopes meet postal and remittance processing center specifications.
- Provide an experienced support team to ensure successful implementation and ongoing support.

Overview of on-line invoicing capabilities

- Vendor capable of handling volume of invoicing projected.
- Vendor now receives Univance's data files containing call detail, recurring fees, and taxes.
- Invoices are generated and available for viewing by customers within two business days.
- E-mail transmission is sent to each online invoicing customer stating invoice is ready to be viewed.
- A variety of summaries are available to the online customer.
- Payment due on the account can be made on this site.
- Online service includes the option of producing a printed version of the invoice if the customer chooses this availability.

Motion Telecom, Inc.
7101 South Fulton Street
Suite 200
Englewood, CO 80112

PJ VIDEO
630 SOUTH THE CITY DR
SUITE 100
ORANGE CA 92868-

For Billing Inquiries Please Call (800) 864-4306
Internet-based, paperless billing is also available.

Motion Telecom, Inc.
7101 South Fulton Street
Suite 200
Englewood, CO 80112

Please remit payment to:

Motion Telecom, Inc.
PO BOX 5530
55300351405516
Denver CO 80217-5530

Account Number: 113117
Telephone Number: 7147056084
Invoice Date: 05/29/2003
Invoice Due Date: 06/28/2003
Invoice Amount: \$60.90

Amount Enclosed: _____

AMOUNT OF LAST STATEMENT	\$	32.00
TOTAL PAYMENTS	\$	0.00

Previous Balance	\$	32.00
CURRENT CHARGES	\$	28.90

Total Amount Due	\$	60.90
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Long Distance	\$	9.96
PIC-C FEES	\$	17.20
INTEREST PENALTY	\$	0.95
Fed. USF Highcost Fund	\$	0.18
Federal Excise Tax	\$	0.31
California E911 Tax	\$	0.06
California State High Cost Fund	\$	0.18
California Tel. Relay Service Charge	\$	0.02
California CA High Cost Fund A	\$	0.02
California P.U.C Fee	\$	0.02

TOTAL CURRENT CHARGES	\$	28.90

Calls Billed To 714-705-6083 - 714 705-6083

DATE	TIME	AREA/NUMBER	PLACE	MINUTES	AMOUNT
04/17	10:28A	310-725-9021	HAWTHORNE CA	0.8	0.036
04/17	10:45A	310-725-9022	HAWTHORNE CA	3.3	0.149
04/21	03:07P	310-998-2904	SAN MONICA CA	10.9	0.491
04/21	08:09P	949-203-8765	SADLBCKVLY CA	2.1	0.095
04/22	03:59P	949-203-8765	SADLBCKVLY CA	0.4	0.018
04/22	04:00P	949-203-8765	SADLBCKVLY CA	5.4	0.243
04/24	01:31P	310-725-9022	HAWTHORNE CA	0.7	0.032
04/24	01:37P	323-874-5888	LOSANGELES CA	0.7	0.032
04/24	01:45P	310-725-9022	HAWTHORNE CA	3.4	0.153
04/25	09:28A	818-348-5472	CANOGAPARK CA	3.8	0.171
04/29	06:19P	310-417-4220	INGLEWOOD CA	1.3	0.059
04/29	06:21P	310-417-4220	INGLEWOOD CA	0.7	0.032
04/29	06:35P	310-417-4220	INGLEWOOD CA	1.5	0.068
04/29	06:37P	310-258-4577	INGLEWOOD CA	1.3	0.059
05/07	11:02A	818-755-9898	NO HOLLYWD CA	1.2	0.054
05/08	10:24A	818-755-9898	NO HOLLYWD CA	1.1	0.050
05/09	12:08P	949-951-7220	SADLBCKVLY CA	0.8	0.036
05/15	01:21P	310-846-2527	INGLEWOOD CA	1.0	0.045
18 CALLS				40.4	1.823

Calls Billed To 714-705-6084

DATE	TIME	AREA/NUMBER	PLACE	MINUTES	AMOUNT
04/29	01:12P	626-253-6059	AZUSA CA	0.1	0.005
05/07	09:41A	310-581-1555	SAN MONICA CA	0.2	0.009
2 CALLS				0.3	0.014

Calls Billed To 714-705-6085

DATE	TIME	AREA/NUMBER	PLACE	MINUTES	AMOUNT
04/28	12:06P	949-510-5543	LAGUNA BCH CA	0.8	0.036
05/07	09:35A	310-581-1555	SAN MONICA CA	0.9	0.041
05/07	11:47A	310-863-0939	BRONX CA	0.3	0.014
05/08	09:45A	562-940-9401	DOWNNEY CA	2.1	0.095
05/12	08:51A	949-951-2500	SADLBCKVLY CA	0.7	0.032
05/12	08:52A	949-951-2500	SADLBCKVLY CA	1.1	0.050
05/12	03:45P	949-951-2500	SADLBCKVLY CA	1.1	0.050
05/14	11:43A	760-241-1547	VICTORVLY CA	1.2	0.054
8 CALLS				8.2	0.372

Calls Billed To 714-705-6088

DATE	TIME	AREA/NUMBER	PLACE	MINUTES	AMOUNT
04/16	01:25P	949-633-8020	SADLBCKVLY CA	0.7	0.032
1 CALLS				0.7	0.032

Calls Billed To 877-411-4445 - 877 411-4445

DATE	TIME	AREA/NUMBER	PLACE	MINUTES	AMOUNT
04/16	09:58A	909-302-6102	RANCHOCILIP CA	1.7	0.077
04/16	11:21A	310-266-4521	SAN MONICA CA	0.7	0.032
04/16	02:18P	212-201-9956	NEW YORK NY	1.6	0.108
04/17	12:37P	734-528-4598	YPSILANTI MI	10.8	0.724
04/17	12:50P	734-528-4598	YPSILANTI MI	2.8	0.188
04/17	12:54P	757-726-2755	HAMPTON VA	2.4	0.161
04/18	09:13A	949-752-8500	IRVINE CA	1.1	0.050
04/18	09:53A	310-822-2001	SAN MONICA CA	13.4	0.503
04/18	01:35P	949-476-6361	IRVINE CA	7.5	0.338
04/18	04:46P	714-404-3320	ANAHEIM CA	2.0	0.090
04/24	01:21P	760-740-0879	ESCONDIDO CA	3.3	0.149
04/28	08:03A	310-592-8936	W ANGELES CA	0.5	0.023
04/29	10:38A	949-289-3324	CAPITRNVLV CA	0.6	0.027
04/29	10:56A	949-289-3324	CAPITRNVLV CA	4.4	0.198
04/30	08:37A	714-772-7198	ANAHEIM CA	0.4	0.018
04/30	09:02A	949-289-3324	CAPITRNVLV CA	2.1	0.095
04/30	03:31P	949-289-3324	CAPITRNVLV CA	1.7	0.077
05/05	09:34A	818-771-0021	BURBANK CA	2.7	0.122
05/05	11:43A	818-771-0021	BURBANK CA	1.8	0.081
05/05	01:55P	818-340-0540	CANOGAPARK CA	1.8	0.081
05/05	04:06P	714-526-2196	FULLERTON CA	6.8	0.306
05/06	04:48P	626-356-3229	PASADENA CA	4.2	0.189
05/07	11:23A	512-288-8667	CEDAR VLY TX	6.7	0.449
05/09	09:02A	818-771-0021	BURBANK CA	1.6	0.072
05/09	12:39P	818-343-1237	RESEDA CA	8.2	0.369
05/13	09:35A	818-771-0021	BURBANK CA	2.2	0.099
26 CALLS				93.0	4.726

Calls Billed To 877-411-4446 - 877 411-4446

DATE	TIME	AREA/NUMBER	PLACE	MINUTES	AMOUNT
04/16	01:51P	949-488-8131	CAPITRNVLV CA	0.4	0.018
04/16	01:57P	248-643-6816	BIRMINGHAM MI	0.4	0.027
04/17	05:34P	562-208-9154	ALAMITOS CA	7.0	0.315
04/18	11:46A	212-431-6875	NEW YORK NY	2.6	0.175
04/18	01:24P	562-434-4744	ALAMITOS CA	2.7	0.122
04/23	11:15A	562-434-4744	ALAMITOS CA	8.3	0.374
04/23	12:47P	562-208-9154	ALAMITOS CA	0.3	0.014
04/24	05:34P	480-575-7852	CVCRCARFR AZ	2.5	0.168
04/25	10:42A	858-922-0181	LA JOLLA CA	0.7	0.032
04/30	09:48A	562-434-4744	ALAMITOS CA	0.3	0.014
05/02	11:25A	562-434-4744	ALAMITOS CA	2.7	0.122
05/08	11:57A	562-434-4744	ALAMITOS CA	0.6	0.027
05/12	10:47A	562-434-4744	ALAMITOS CA	1.3	0.059
05/12	11:14A	562-434-4744	ALAMITOS CA	12.1	0.545
05/13	09:24A	562-434-4744	ALAMITOS CA	1.5	0.068
05/13	09:49A	562-434-4744	ALAMITOS CA	18.4	0.828
05/14	05:13P	562-434-4744	ALAMITOS CA	1.8	0.081
17 CALLS				63.6	2.989

CALL TYPE SUMMARY REPORT

CALL TYPE		# CALLS	MINUTES	AMOUNT
800 INTRASTATE CALLS	-- Day	35	126.8	5.715
800 INTRASTATE CALLS	-- Evening	0	0.0	0.000
800 INTRASTATE CALLS	-- Night	0	0.0	0.000
800 INTERSTATE CALLS	-- Day	8	29.8	2.000
800 INTERSTATE CALLS	-- Evening	0	0.0	0.000
800 INTERSTATE CALLS	-- Night	0	0.0	0.000
INTRASTATE CALLS	-- Day	29	49.6	2.241
INTRASTATE CALLS	-- Evening	0	0.0	0.000
INTRASTATE CALLS	-- Night	0	0.0	0.000
TOTAL		72	206.2	9.956

WEEK SUMMARY REPORT

WEEK	# CALLS	MINUTES	AMOUNT
MONDAY	13	43.7	1.971
TUESDAY	13	42.0	1.893
WEDNESDAY	19	30.9	1.588
THURSDAY	15	42.5	2.324
FRIDAY	12	47.1	2.180
TOTAL	72	206.2	9.956

HOUR (24 HOUR CLOCK) SUMMARY REPORT

HOUR (24 HOUR CLOCK)	# CALLS	MINUTES	AMOUNT
08 - 09	4	2.7	0.123
09 - 10	14	52.0	2.344
10 - 11	7	12.2	0.551
11 - 12	11	38.2	1.927
12 - 13	7	26.1	1.528
13 - 14	12	22.7	1.034
14 - 15	1	1.6	0.108
15 - 16	4	14.1	0.636
16 - 17	4	18.4	0.828
17 - 18	3	11.3	0.564
18 - 19	4	4.8	0.218
20 - 21	1	2.1	0.095
TOTAL	72	206.2	9.956

PAYPHONE SUMMARY REPORT

TYPE	# CALLS	MINUTES	AMOUNT
All calls types not placed from a payphone	72	206.2	9.956
TOTAL	72	206.2	9.956